

EARNINGS	HOURS	RATE	AMOUNT	YTD AMOUNT
REGULAR	24.00	28.450	682.80	

TOTAL EARNINGS	682.80	682.80
----------------	--------	--------

EMPLOYER INFORMATION

JV EXCAVATORS AND CONTRACTORS
LLC
110 RIDGE AVE
LITTLE FALLS, NJ 07424

PAY PERIOD 04/21/07 TO 04/27/07
CHECK DATE 05/04/07 CHECK # 1752

FILING STATUS	TAX TYPE	AMOUNT	YTD AMOUNT
	SOC SEC	42.33	42.33
	MEDICARE	9.90	9.90
S 01	FEDERAL	77.79	77.79
S 01	NJ	11.35	11.35
	DBL	3.41	3.41
	HLTH/SUI	2.61	2.61
	WRKFORCE	.29	.29

TOTAL WITHHOLDINGS	147.68	147.68
--------------------	--------	--------

PERSONAL INFORMATION

SEAN T MCANDREW
4 REGINA CT
BLAUVELT NY 10913

SS# XXX-XX-6615 EMPL# 000085 DEPT# 000100

ADJUSTMENTS	AMOUNT	YTD AMOUNT
-------------	--------	------------

Payrolls by Paychex, Inc.

0021 BW20 0014 000100

NET PAY	535.12	535.12
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JV EXCAVATORS AND CONTRACTORS BW20-000100

LLC

110 RIDGE AVE
LITTLE FALLS, NJ 0742455-0233
212

05/04/2007

1750

DATE

CHECK NO.

PAY TO THE
ORDER OFJOHN MARTINI
86 DEMAREST AVE
WEST NYACK NY 10994

VOID

AMOUNT

VOID**THIS IS NOT A CHECK****VOID****THIS IS NOT A CHECK**

JP MORGAN CHASE BANK

DEPOSIT ACCOUNT
003812846242DEPOSIT AMOUNT
*****990.03

** Non Negotiable **

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT-SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

YOUR BANKING

ITEM	AMOUNT	DEPOSIT TO ACCT #
NET	990.03	003812846242

EARNINGS

	HOURS	RATE	AMOUNT
REGULAR	32.00	28.460	910.40
OVERTIME	8.00	42.675	341.40

FOLD AND REMOVE

YTD AMOUNT

TOTAL EARNINGS

1251.80

9552.10

EMPLOYER INFORMATION

JV EXCAVATORS AND CONTRACTORS
LLC
110 RIDGE AVE
LITTLE FALLS, NJ 07424

FILING STATUS

TAX TYPE

M 02
M 02SOC SEC
MEDICARE
FEDERAL
NJ
DBL
HLTH/SUI
WRKFORCE

AMOUNT

YTD AMOUNT

77.61	592.22
18.15	138.50
130.32	946.51
24.11	179.86
6.26	47.76
4.78	36.54
.54	4.06

PAY PERIOD 04/21/07 TO 04/27/07
CHECK DATE 05/04/07 CHECK # 1750

TOTAL WITHHOLDINGS

261.77

1945.45

PERSONAL INFORMATION

JOHN MARTINI
86 DEMAREST AVE
WEST NYACK NY 10994

ADJUSTMENTS

AMOUNT

YTD AMOUNT

SS# XXX-XX-5602 EMPL# 000070 DEPT# 000100

110 RIDGE AVE
LITTLE FALLS, NJ 07424

55-0233
212

04/27/2007

1729

DATE

CHECK NO.

PAY TO THE
ORDER OF

JOHN MARTINI
86 DEMAREST AVE
WEST NYACK NY 10994

****VOID****

AMOUNT

****VOID****THIS IS NOT A CHECK****VOID****THIS IS NOT A CHECK****

JP MORGAN CHASE BANK

DEPOSIT ACCOUNT
003812846242

DEPOSIT AMOUNT
*****969.05

**** Non Negotiable ****

AUTHORIZED SIGNATURES

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YOUR BANKING

ITEM AMOUNT DEPOSIT TO ACCT #
NET 969.05 003812846242

EARNINGS
REGULAR
OVERTIME

HOURS RATE
40.00 28.450
2.00 42.675

AMOUNT
1138.00
85.35

FOLD AND REMOVE

YTD AMOUNT

TOTAL EARNINGS

1223.35

8300.30

EMPLOYER INFORMATION
JV EXCAVATORS AND CONTRACTORS
LLC
110 RIDGE AVE
LITTLE FALLS, NJ 07424

FILING STATUS

M 02
M 02

TAX TYPE
SOC SEC
MEDICARE
FEDERAL
NJ
DBL
HLTH/SUI
WRKFORCE

AMOUNT
75.85
17.74
126.05
23.34
6.12
4.66
.52

YTD AMOUNT
514.61
120.35
816.19
155.75
41.50
31.75
3.53

PAY PERIOD 04/14/07 TO 04/20/07
CHECK DATE 04/27/07 CHECK # 1729

TOTAL WITHHOLDINGS

254.30

1683.68

PERSONAL INFORMATION

JOHN MARTINI
86 DEMAREST AVE
WEST NYACK NY 10994

ADJUSTMENTS

AMOUNT

YTD AMOUNT

SSF XXX-XX-5602 EMPL# 000070 DEPT# 000100

Took OT hrs
for reg hrs
should be 9 hrs OT

JV EXCAVATORS AND CONTRACTORS BW20-000100
 LLC
 110 RIDGE AVE
 LITTLE FALLS, NJ 07424

55-0233
 212

05/04/2007

1750

DATE

CHECK NO

PAY TO THE
 ORDER OF

JOHN MARTINI
 86 DEMAREST AVE
 WEST NYACK NY 10994

VOID

AMOUNT

VOID THIS IS NOT A CHECK **VOID** THIS IS NOT A CHECK **

JP MORGAN CHASE BANK

DEPOSIT ACCOUNT DEPOSIT AMOUNT
 003812846242 *****990.03

** Non Negotiable **

AUTHORIZED SIGNATURE(S)

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YOUR BANKING

ITEM	AMOUNT	DEPOSIT TO ACCT #
NET	990.03	003812846242

EARNINGS

HOURS

RATE

AMOUNT

REGULAR	32.00	28.450	910.40
OVERTIME	8.00	42.675	341.40

FOLD AND REMOVE

YTD AMOUNT

TOTAL EARNINGS

1251.80

9552.10

EMPLOYER INFORMATION

JV EXCAVATORS AND CONTRACTORS
 LLC
 110 RIDGE AVE
 LITTLE FALLS, NJ 07424

FILING STATUS

TAX TYPE

AMOUNT

YTD AMOUNT

M 02
 M 02

SOC SEC	77.61	592.22
MEDICARE	18.15	138.50
FEDERAL	130.32	946.51
NJ	24.11	179.86
DBL	5.26	47.76
HLTH/SUI	4.78	36.54
WRKFORCE	.54	4.06

PAY PERIOD 04/21/07 TO 04/27/07
 CHECK DATE 05/04/07 CHECK # 1750

TOTAL WITHHOLDINGS

261.77

1945.45

PERSONAL INFORMATION

ADJUSTMENTS

AMOUNT

YTD AMOUNT

JOHN MARTINI
 86 DEMAREST AVE
 WEST NYACK NY 10994

SS# XXX-XX-5602 EMPL# 000070 DEPT# 000100

337 hrs.
 ben. f. to

John T. [Signature] 1/2 pay
8 pay 8 of was owed
Turned in checks to office
Amo. Anthony.

EXCAVATORS AND CONTRACTORS BW20-000100

110 RIDGE AVE
LITTLE FALLS, NJ 0742455-0233
212

05/11/2007

1772

DATE

CHECK NO

PAY TO THE
ORDER OFJOHN MARTINI
86 DEMAREST AVE
WEST NYACK NY 10994

VOID

AMOUNT

VOID**THIS IS NOT A CHECK****VOID****THIS IS NOT A CHECK**

JP MORGAN CHASE BANK

DEPOSIT ACCOUNT DEPOSIT AMOUNT
003812846242 *****1084.43

** Non Negotiable **

AUTHORIZED SIGNATURE(S)

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FOLD AND REMOVE

YOUR BANKING

ITEM	AMOUNT	DEPOSIT TO ACCT #
NET	1084.43	003812846242

EARNINGS

	HOURS	RATE
REGULAR	29.00	28.450
OVERTIME	13.00	42.675

AMOUNT
825.05
554.78

FOLD AND REMOVE

YTD AMOUNT

TOTAL EARNINGS

1379.83

10931.93

EMPLOYER INFORMATION

JV EXCAVATORS AND CONTRACTORS
LLC
110 RIDGE AVE
LITTLE FALLS, NJ 07424

FILING STATUS

M 02
M 02

TAX TYPE

SOC SEC
MEDICARE
FEDERAL
NJ
DBL
HLTH/SUI
WRKFORCE

AMOUNT

85.55
20.01
149.52
27.56
6.90
5.27
.59

YTD AMOUNT

677.77
156.51
1096.03
207.42
54.66
41.81
4.65*PAY PERIOD 04/28/07 TO 05/04/07
CHECK DATE 05/11/07 CHECK # 1772

TOTAL WITHHOLDINGS

295.40

2240.85

PERSONAL INFORMATION

JOHN MARTINI
86 DEMAREST AVE
WEST NYACK NY 10994

ADJUSTMENTS

AMOUNT

YTD AMOUNT

SS# XXX-XX-5602 EMPL# 000070 DEPT# 000100

3 hrs.
8 hrs.

May

buried family
was promised to be
paid by Foreman. Even
work for half to fix problems
left by our guys.

JV EXCAVATORS AND CONTRACTORS BW20-000100
 LLC
 110 RIDGE AVE
 LITTLE FALLS, NJ 07424

55-0233
212

06/08/2007

1862

DATE

CHECK NO.

PAY TO THE
 ORDER OF

JOHN MARTINI
 86 DEMAREST AVE
 WEST NYACK NY 10994

VOID

AMOUNT

VOIDTHIS IS NOT A CHECK**VOID**THIS IS NOT A CHECK**

JP MORGAN CHASE BANK

DEPOSIT ACCOUNT
 003812846242

DEPOSIT AMOUNT
 *****1115.42

** Non Negotiable **

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 FOLD AND REMOVE

YOUR BANKING

ITEM	AMOUNT	DEPOSIT TO ACCT #
NET	1115.42	003812846242

EARNINGS

EARNINGS	HOURS	RATE	AMOUNT
REGULAR	32.00	28.450	910.40
OVERTIME	12.00	42.675	512.10

HOURS

RATE

AMOUNT

FOLD AND REMOVE

YTD AMOUNT

TOTAL EARNINGS

1422.50

17944.86

EMPLOYER INFORMATION

JV EXCAVATORS AND CONTRACTORS
 LLC
 110 RIDGE AVE
 LITTLE FALLS, NJ 07424

FILING STATUS

TAX TYPE

AMOUNT

YTD AMOUNT

M 02
 M 02

SOC SEC
 MEDICARE
 FEDERAL
 NJ
 DBL
 HLTH/SUI
 WORKFORCE

88.20
 20.63
 155.92
 29.17
 7.11
 5.44
 .61

1112.58
 260.20
 2030.09
 394.61
 89.72
 68.64
 7.63

PAY PERIOD 05/26/07 TO 06/01/07
 CHECK DATE 06/08/07 CHECK # 1862

TOTAL WITHHOLDINGS

307.08

3963.47

PERSONAL INFORMATION

JOHN MARTINI
 86 DEMAREST AVE
 WEST NYACK NY 10994

ADJUSTMENTS

AMOUNT

YTD AMOUNT

SS# XXX-XX-5602 EMPL# 000070 DEPT# 000100

5/27 6.05 sat 6

5/28 8.0 MON 8 hrs holiday (Paid)

5/29 9.5 TUE 7-5

5/30 13.0 WENS 7-830

5/31 12.0 THUR 7-730

6/1 11.5 FRI 7-7

60.0 hrs

2
 630.75
 - 337.00
 293.75

May

YOUR BANKING

EARNINGS	HOURS	RATE	AMOUNT	YTD AMOUNT
REGULAR	40.00	28.450	1138.00	
OVERTIME	2.00	42.675	85.35	

TOTAL EARNINGS	1223.35	1906.15
----------------	---------	---------

EMPLOYER INFORMATION

JV EXCAVATORS AND CONTRACTORS
LLC
110 RIDGE AVE
LITTLE FALLS, NJ 07424

FILING STATUS	TAX TYPE	AMOUNT	YTD AMOUNT
	SOC SEC	75.85	118.18
	MEDICARE	17.74	27.64
S 01	FEDERAL	210.20	287.99
S 01	NJ	41.82	53.17
	OBL	6.12	9.53
	HLTH/SUI	4.68	7.29
	WRKFORCE	.52	.81

PAY PERIOD 04/28/07 TO 05/04/07
CHECK DATE 05/11/07 CHECK # 1774

TOTAL WITHHOLDINGS	356.93	504.61
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PERSONAL INFORMATION

SEAN T MCANDREW
4 REGINA CT
BLAUVELT NY 10913

ADJUSTMENTS	AMOUNT	YTD AMOUNT

SS# XXX-XX-6615 EMPL# 000085 DEPT# 000100

Payrolls by Paychex, Inc.

0021 BW20 0013 000100

NET PAY	866.42	1401.54
---------	--------	---------

May

YOUR BANKING

EARNINGS	HOURS	RATE	AMOUNT	YTD AMOUNT
REGULAR	40.00	28.450	1138.00	
OVERTIME	5.00	42.675	213.38	

TOTAL EARNINGS

1351.38

3257.53

EMPLOYER INFORMATION

JV EXCAVATORS AND CONTRACTORS
LLC
110 RIDGE AVE
LITTLE FALLS, NJ 07424

FILING STATUS	TAX TYPE	AMOUNT	YTD AMOUNT
S 01	SOC SEC	83.79	201.97
S 01	MEDICARE	19.60	47.24
	FEDERAL	242.21	530.20
	NJ	49.63	102.80
	DBL	6.76	16.29
	HLTH/SUI	5.16	12.45
	WRKFORCE	.58	1.39

PAY PERIOD 05/05/07 TO 05/11/07

CHECK DATE 05/18/07 CHECK # 1798

TOTAL WITHHOLDINGS

407.73

912.34

PERSONAL INFORMATION

SEAN T MCANDREW
4 REGINA CT
BLAUVELT NY 10913

ADJUSTMENTS	AMOUNT	YTD AMOUNT
-------------	--------	------------

SS# XXX-XX-6615 EMPL# 000085 DEPT# 000100

FOLD AND REMOVE

YOUR BANKING

EARNINGS	HOURS	RATE	AMOUNT	YTD AMOUNT
REGULAR	40.00	28.450	1138.00	
OVERTIME	2.00	42.675	85.35	

FOLD AND REMOVE

May

YOUR BANKING

EARNINGS	HOURS	RATE	AMOUNT	YTD AMOUNT
REGULAR	40.00	28.450	1138.00	
OVERTIME	13.00	42.675	554.78	

TOTAL EARNINGS 1692.78 4950.31

EMPLOYER INFORMATION

JV EXCAVATORS AND CONTRACTORS
LLC
110 RIDGE AVE
LITTLE FALLS, NJ 07424

FILING STATUS	TAX TYPE	AMOUNT	YTD AMOUNT
	SOC SEC	104.95	306.92
	MEDICARE	24.55	71.79
S 01	FEDERAL	331.92	862.12
S 01	NJ	72.53	175.33
	DBL	8.46	24.75
	HLTH/SUI	6.47	18.92
	WRKFORCE	.72	2.11

PAY PERIOD 05/12/07 TO 05/18/07
CHECK DATE 05/25/07 CHECK # 1819

TOTAL WITHHOLDINGS 549.60 1461.94

PERSONAL INFORMATION

SEAN T MCANDREW
4 REGINA CT
BLAUVELT NY 10913

ADJUSTMENTS	AMOUNT	YTD AMOUNT
-------------	--------	------------

SS# XXX-XX-6615 EMPL# 000085 DEPT# 000100

Payrolls by Paychex, Inc.

0021 BW20 0010 000100

NET PAY 1143.18 3488.37

May

YOUR BANKING

EARNINGS	HOURS	RATE	AMOUNT	YTD AMOUNT
REGULAR	40.00	28.450	1138.00	
OVERTIME	10.00	42.675	426.75	

TOTAL EARNINGS	1564.75	6515.06
----------------	---------	---------

EMPLOYER INFORMATION

JV EXCAVATORS AND CONTRACTORS
 LLC
 110 RIDGE AVE
 LITTLE FALLS, NJ 07424

FILING STATUS	TAX TYPE	AMOUNT	YTD AMOUNT
S 01	SOC SEC	97.01	403.93
S 01	MEDICARE	22.69	94.48
	FEDERAL	296.07	1158.19
	NJ	63.57	238.90
	DBL	7.62	32.57
	HLTH/SUI	5.98	24.91
	WRKFORCE	.67	2.77

PAY PERIOD 05/19/07 TO 05/25/07
 CHECK DATE 06/01/07 CHECK # 1840

TOTAL WITHHOLDINGS	493.81	1955.75
--------------------	--------	---------

PERSONAL INFORMATION

SEAN T MCANDREW
 4 REGINA CT
 BLAUVELT NY 10913

ADJUSTMENTS	AMOUNT	YTD AMOUNT

SS# XXX-XX-6615 EMPL# 000085 DEPT# 000100

Payrolls by Paychex, Inc.

0021 BW20 0009 000100

NET PAY	1070.94	4559.31
---------	---------	---------

May

EARNINGS	HOURS	RATE	AMOUNT	YTD AMOUNT
REGULAR	16.00	28.450	455.20	

TOTAL EARNINGS 455.20 8392.76

EMPLOYER INFORMATION

JY EXCAVATORS AND CONTRACTORS
LLC
110 RIDGE AVE
LITTLE FALLS, NJ 07424

FILING STATUS	TAX TYPE	AMOUNT	YTD AMOUNT
	SOC SEC	28.22	520.35
	MEDICARE	6.60	121.71
S 01	FEDERAL	43.65	1461.83
S 01	NJ	6.80	299.66
	DBL	2.28	41.96
	HLTH/SUI	1.73	32.09
	WRKFORCE	.20	3.57

PAY PERIOD 06/02/07 TO 06/08/07
CHECK DATE 06/15/07 CHECK # 1885

TOTAL WITHHOLDINGS 89.48 2481.17

PERSONAL INFORMATION

SEAN T MCANDREW
4 REGINA CT
BLAUVELT NY 10913

ADJUSTMENTS	AMOUNT	YTD AMOUNT
-------------	--------	------------

SS# XXX-XX-6615 EMPL# 000085 DEPT# 000100

Payrolls by Paychex, Inc.

0021 BW20 0011 000100

NET PAY 365.72 5911.59

June

Interest Calculation

The prejudgment statutory interest is whatever is provided for in the plan. Pursuant to the CBA, interest is assessed on unpaid contributions determined at the prime rate. The prime rate during the period when work was done but unpaid (5/07-6/07) was 8.25%.

Unpaid contributions= \$5,190

CONTRIBUTIONS DELIQUENCY									
Period	Due Date	*Date of Pay	Days Out	RATE PER DIEM	Amount Due	Amount Paid	Balance Due	Interest	Liquidated Damages (20%)
May-07	06/15/07	06/15/08	365.00	0.0002260274	\$ 4,950.00	\$0.00	\$4,950.00	\$408.38	\$990.00
Jun-07	07/15/07	06/15/08	336.00	0.0002260274	\$ 240.00	\$0.00	\$5,190.00	\$394.16	\$1,038.00
TOTALS					\$5,190.00	\$0.00	\$5,190.00	\$802.53	\$2,028.00
TOTAL CONTRIBUTIONS, Including Liq. Damages & Interest=							\$8,020.53		

Contributions are still unpaid to date. The italicized dates are a placeholder used for calculations purposes only.

DUES DELIQUENCY								
Period	Due Date	Date of Pay	Days Out	RATE PER DIEM	Amount Due	Amount Paid	Balance Due for Dues	Interest
May-07	06/15/07	06/15/08	365.00	0.0002465753	\$ 1,287.00	\$0.00	\$1,287.00	\$115.83
Jun-07	07/15/07	06/15/08	336.00	0.0002465753	\$ 62.40	\$0.00	\$1,349.40	\$111.80
TOTALS							\$1,349.40	\$227.63
				TOTAL DUES, Including Interest=			\$1,577.03	
				TOTAL CONTRIBUTIONS, DUES, INTEREST & DAMAGES				\$9,597.56

Unpaid dues= \$1349.40

May unpaid dues = 330 hrs X 3.90 (rate) = \$1287

June unpaid dues= 16 hrs X 3.90 (rate)=\$62.40

Calculation of total benefit amount owed by JV Excavators

Employee	Pay Period	RT hours	OT hours	Total hrs	Delinquency amount
J. Martini	4/28-5/04	29	13	42	
J. Martini	5/05-5/11	40	14	54	
J. Martini	5/26-6/01	32	12	44	
S. McAndrew	4/28-5/04	40	2	42	
S. McAndrew	5/05-5/11	40	5	45	
S. McAndrew	5/12-5/18	40	13	53	
S. McAndrew	5/19-5/25	40	10	50	
S. McAndrew	6/02-6/08	16	0	16	
Total		277	69	346	\$6,539.40
346 hrs X \$18.90 = \$6539.40 in total benefits owed					

RT & OT hours multiplied by \$18.90 (total benefit rate)
equals the delinquency amount

May unpaid contributions= 330 hrs X 15 (rate)= \$4950
June unpaid contributions= 16 hrs X 15 (rate)=\$240

May unpaid dues= 330 hrs X 3.90 (rate)=\$1287
June unpaid dues= 16 hrs X 3.90 (rate)=\$62.40

Liquidated damage calculation

Pursuant to Article 21, Section E of the CBA, liquidated damages are assessed at 20% of the amount of the unpaid contributions

Contributions	
Benefit type	Amount
Welfare	\$7.65
Pension	\$3.95
Annuity	\$2.00
IAF	\$0.35
Training	\$0.30
Lab Mgmt.	\$0.10
754 LECET	\$0.10
NY H&S	\$0.05
Organizing	\$0.50
Total=	\$15.00

Dues	
Benefit type	Amount
Savings	\$2.10
Dues Supp	\$1.75
NY PAC	\$0.05
Total=	\$3.90

Unpaid contributions= \$15 X 346 hrs= \$5190

Unpaid dues= \$3.90 X 346= \$1349.40

May liquidated damages are .2 X \$4950=990

June liquidated damages are .2 X \$5190= \$1038

Total liquidated damages in the amount of \$2028